

Chair Senator Tom Courtney
Chair Senator Mary Lundby
Chair Representative Dwayne Alons
Representative Joe Hutter, VC
Representative Vicki Lensing, RM
Senator Michael Connolly
Senator Ron Wieck
Representative Clel Baudler
Representative George Eichhorn
Representative Scott Raecker
Representative Roger Thomas



Representative Wes Whitead
Representative Cindy Winckler

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MEMORANDUM

To: Members of the Legislative Council
From: Co-Chairpersons Senator Mary Lundby, Senator Thomas Courtney, and Representative Dwayne Alons
Date: January 19, 2006
Re: Departments and programs reviewed by the Government Oversight Committee during the 2005 Legislative Interim and topics selected for review during the 2006 Legislative Session

As required in 2002 Iowa Acts, Chapter 1162 (SF 2325 - FY 02 Oversight Government Reform Act), the Government Oversight Committee is reporting to the Legislative Council regarding the activities during the 2005 Legislative Interim and the areas selected for review during the 2006 Legislative Session by the Government Oversight Committee.

The Committee meetings for the 2005 Interim were as follows:

- June 20, 21 (Monday, Tuesday)
- July 18, 19 (Monday, Tuesday)
- September 19, 20 (Monday, Tuesday)
- October 31, November 1 (Monday, Tuesday)
- December 14, 15 (Wednesday, Thursday)

On June 21, 2005, the Government Oversight Committee adopted the following recommendation for Legislative Council Consideration:

Senator Wieck moved that the Government Oversight Committee request the Legislative Council to require that any reports not otherwise specified to be received by a designated agency or entity be submitted to the Government Oversight Committee. The motion passed unanimously.

During the 2005 Interim, the Government Oversight Committee established subcommittees and worked on the following items:

- Model Procurement Code Update and its application to State contracting and competitive bidding and procurement.
- House Study Bill 302 (Starvation and Dehydration of Persons with Mental or Physical Illness)
- Gambling Assistance Treatment Program funding oversight.

It is the intent to have the Subcommittees report to the Committee of the whole and make recommendations regarding the need of ongoing review or possible legislative changes during the 2006 Legislative Session.

The following information is also included with this report:

1. **Attachment 1** is a listing of topics discussed during the 2005 Legislative Interim Government Oversight meetings. The Committee met five times beginning on June 20. Specific information regarding the agendas, minutes, and handouts from those meetings can be found at: <http://www3.legis.state.ia.us/ga/committee.do?id=41>.
2. **Attachment 2** is a listing of topics for review during the 2006 Legislative Session. The Government Oversight Committee approved the list at the December 2005 meeting. The list includes continued items to study in 2006, updates on topics from the 2005 Interim and 2005 Legislative Session as well as new topics for review during 2006. The Regular Updates section includes status reports from the Department of Administrative Services, the Lottery Authority, Government Reinvention activities, Help America Vote Act, and Homeland Security. These Updates will include monthly, quarterly, and semi-annual status reports to the Government Oversight Committee by State agencies, project teams, and elected officials.
3. **Attachment 3** is a list of required reports received or to be received by the Government Oversight Committee from the 2005 Legislative Session and the latest status as of December 2005.

If you have any questions, please contact LSA staff, Douglas Wulf (515-281-3250), Sam Leto (515-281-6764), or Richard Nelson (515-242-5822).

Government Oversight Committee Meetings Topics Discussed, Interim 2005

June 20, 2005

State Auditor's Office – Discussed fees charged to State departments and other political subdivisions and how fees are established. Also discussed concerns about annual audit cost increases and the need for legislative oversight of the Auditor's Office. Present: David Vaudt and Warren Jenkins, Office of Auditor of State.

Mollie Anderson, DAS, provided an explanation regarding the process used by existing customer councils.

Child Support Recovery Unit (CSRU) Update – Discussed the CSRU recovery process, the status of the collection and distribution of funds to eligible citizens, including collections by the Department of Revenue, the rapidity of response to citizens on their concerns; and problem areas with collections or other areas that may need legislative assistance. Present: Jeanne Nesbit and Carol Eaton from the DHS-CSRU and Stu Vos and Wayne Cooper from the Department of Revenue.

Board of Regents – Discussed the following items:

- Iowa Braille and Sight Saving School in Vinton – Status of the task force report and the recommendations regarding the future of the School with Mary Ellen Becker, Board of Regents.
- State University of Iowa (SUI) – Discussed the opening of a dental outreach office in Coralville and impacts on private dental practices located in the area with David Johnsen, DDS, Dean, College of Dentistry, SUI.
- Municipal Building Codes – Reviewed and discussed why entities of State government are not being required to meet existing building code standards for new construction required of the private sector with George Hollins, SUI, Director, Design and Construction Services, Dean McCormick, ISU, Assistant Director, Design and Construction Services, Morris Mikkelsen, UNI, Associate Vice President, Facilities Management, Stuart Crine and Jeff Quigle, State Fire Marshal's Office, and Jerry Nelson, Member, Associated Builders and Contractors of Iowa.

June 21, 2005

Iowa Grants Enterprise Management System (GEM\$) – Status update regarding the GEM\$ project and needs for legislative assistance by Kathy Mabie, GEM\$.
Web site: <http://www.iagrants.com/>.

Amber Alert Plan – Overview of the State Plan was provided. Also discussed were “glitches” regarding the alert issued in Cedar Rapids on March 24, 2005. Present: Sandra Larson and Willy Sorenson from DOT, Captain Todd Misel from DPS, and Mary Neubauer, Lottery. Web site: <http://www.iowaamberalert.org/>.

Overview of required Oversight Report on E911 (Jan.- Mar. 2005) by Jennifer

Acton, LSA.

Subcommittee organizational meeting held on HSB 302 (Starvation and Dehydration of Persons with Disabilities Prevention) with Representative George Eichhorn, Chair.

July 18, 2005

Department of Natural Resources – Discussed the following items:

- Administrative Rule changes to permit use of rifles to hunt deer with DNR staff Dale Garner and Terry Little.
- SSB 1317 (Conservation and Recreational Activities, Modifying Fees) with DNR staff Randy Edwards and Diane Ford-Shivvers.
- Plan for Lake Odessa Wildlife Reserve with DNR staff Bill Ohde and Don Kline.

Subcommittee Meeting held on HSB 302 (Starvation and Dehydration of Persons with Disabilities Prevention) with Representative George Eichhorn, Chairperson. Testimony was given by persons with disabilities, families, and related advocacy groups.

July 19, 2005

Subcommittee Meeting held to discuss HF 829 (Bidding Requirements for State Executive Branch Purchases) with Representative Dwayne Alons, Chairperson.

Committee of the Whole discussion regarding HF 829 (Bidding Requirements for State Executive Branch Purchases).

September 19, 2005

Iowa Prison Industries (IPI) – Discussed the utilization of IPI products and services by State agencies and the need for the legislature to strengthen requirements relating to providing additional work for treatment, vocational education, and rehabilitation of inmates with the Gary Maynard, Director, and Roger Baysden, Department of Corrections.

Preservation, storage, and retrieval of important documents – Discussed these issues with staff from the Office of Secretary of State, the Department of Corrections (DOC), the Judicial Branch, the Department of Public Health (DPH), and the Department of Administrative Services (DAS), and the State Archivist, Department of Cultural Affairs.

Department of Human Service (DHS) and Department of Public Health (DPH) provided an update on the review of duplicative programs within these State agencies by Gene Gessow, DHS and Janet Zwick, DPH. The Committee wanted to determine what further actions can be taken to consolidate, eliminate, or streamline the identified programs.

Department of Natural Resources (DNR) discussed the bid process used for selecting the Permanently Moored Vessel Program Coordinator with Jon Tack, DNR and Mike Baxter, bidder on the request for proposal.

September 20, 2005

The status of contracts and the allocation of funds for expanding service options, such as residential treatment services in Gamblers Treatment Assistance Unit, were discussed with staff from DPH and providers of those services.

Discussion with the Departments of Inspections and Appeals (DIA), and Public Safety, Division of Criminal Investigation (DCI) regarding the following topics:

- Electronic and Mechanical Devices – The Committee received an update from the meeting on January 26, regarding the impact of non-Lottery games on State revenues and the incidence of uncertified machines throughout the State.
- Social Gaming – The Committee received an overview regarding the extent of social gaming in Iowa, including poker tournaments in bars, among high school kids, problems being caused that these agencies are identifying and addressing, and what possible legislative solutions the Committee should consider. Statistics were provided regarding age groups involved, number of occurrences by type of infraction of existing Iowa statutes, and amounts of confiscated funds, and number of arrests.

Subcommittee meeting held on HSB 302 (Starvation and Dehydration of Persons with Disabilities Prevention) with Representative George Eichhorn, Chairperson. Presentations were made by representatives of medical and legal professions, and long term care providers.

October 31, 2005

Open Records and Privacy Legislation – William Angrick, State Ombudsman, discussed open records & privacy legislation. Mr. Angrick stated that progress has been made with State agencies to provide the public access to records deemed public, but that there are concerns about the availability or public access to private information via the Internet such as Social Security numbers. He suggested the need for legislation to help control access to this and other types of personal information.

Veterans' Issues – The Committee heard testimony from several presenters regarding issues impacting military veterans. Representative Jodi Tymeson initiated the request for Committee review asking that several items be discussed and information be provided for the meeting. The veterans' topics included:

- Home Ownership Assistance Program – Dennis Dietz, Iowa Finance Authority, explained the Program to assist service members with home purchases.
- Job Placement Benefits and Career Transition Program – Tony Dietch, Iowa Workforce Development, and Tony Smithhart, U.S. Department of Labor, provided an overview of efforts to assist veterans in obtaining or returning to employment.
- Veterans' Cemetery Update – Mollie Anderson, Director, Department of Administrative Services, updated the status of the proposed cemetery to be located in Van Meter, Iowa, the scope of the project, and the \$7.0 million funding to come from the U.S. Department of Veterans Affairs. The annual ongoing maintenance cost estimate of \$300,000 to \$350,000 will come from State General Fund, fees, and other possible funding sources. No specific completion date has been determined.

- Veterans' Trust Fund – Patrick Palmersheim, Department of Veteran Affairs, stated that \$1.0 million has been deposited in the Fund. The allowable cap for the Fund is \$50.0 million. By-laws and rules have been developed and are currently being reviewed by the Attorney General's Office. Mr. Palmersheim mentioned that a Development Director may be needed to help the Fund reach its funding cap.
- Department of Veterans Affairs (DVA) Expenditures – Sue Lerdal, LSA, and Diane Steiner, Iowa Veterans Home, provided financial information relating to revenues and expenditures for the Department and the Iowa Veterans Home.
- Comparison of Veterans' Benefits to other States – John Derner, Adjutant, American Legion, Department of Iowa, provided a handout comparing available veterans' benefits of surrounding states with Iowa. Mr. Derner stated that service areas that should be increased or expanded included property tax exemptions and credits, education, war orphan benefit level, and full utilization of veteran license plate proceeds. He also stated that benefit levels differ among counties, which may account for veteran benefits levels in Iowa being low when compared with other states.
- County Government Expenditures – Sue Lerdal, LSA, distributed veterans' benefit expenditure information by Iowa counties.
- DD 214 Forms – Patrick Palmersheim, DVA, provided the Committee with statutory language that would exempt specific information regarding military personnel records from the public records requirements.
- Pension Benefit Promotion Activities – Patrick Palmersheim, DVA, and Tim Belay, Iowa Veterans Identification Project Coordinator, discussed the challenges to assure every eligible veteran and veteran's family, receive all the benefits available to them. Outreach to veterans and veterans' families has been intensified and still many qualified beneficiaries do not receive available services. These available services are federally funded.

November 1, 2005

Senate File 169 (2005 Drug Regulation Act) – Ken Carter, Division of Narcotics Enforcement, Department of Public Safety, addressed the impact of recent legislation designed to combat the proliferation of Methamphetamine (meth) labs across the State. Mr. Carter characterized the results of the legislation as successful, indicating an approximate 80.0% reduction in meth lab reports thus far this year compared to 2004. Mr. Carter stated that this has freed up resources to pursue major drug trafficking enterprises, and has reduced the incidence of related child and spousal abuse reports. He speculated that the number of lab reports may go down further with the impact of similar legislation in neighboring states. Mr. Carter also described the importation of a newer, more powerful version of meth commonly referred to as "ice" as a relatively new drug threat to Iowa.

Permanently Moored Vessel Program – Jeff Vonk, Director, Iowa Department of Natural Resources (DNR), presented the perspective of the DNR regarding the procedures followed and outcome of a competitive bidding process for the selection of a program administrator for permanently moored vessel inspections. He reviewed the process used by DNR to inform interested parties regarding the development of rules relating to the Inspection Program, public comment relating to the parameters of the contract subject to competitive bidding, the weighted factors used for scoring the three bids submitted, and the rationale applied by the DNR used to select the successful bidder.

LSA: Attach 1 List of Topics Discussed 2005 Interim .doc

Mr. Vonk stated that the DNR is taking steps to ensure that an administrative appeal procedure will be put into place.

A contrasting viewpoint was presented by Michael Baxter, U.S. Inland Marine Surveying, Inc. Mr. Baxter contended that he did not receive adequate notice of his options and opportunities for participation.

Senator James Hahn, expressed concern regarding the outcome of the process and the extent to which a preference for Iowa enterprises might not have been given appropriate consideration.

Members of the Committee stated concerns regarding the perception of conflict of interest in the awarding of the contract to potential bidders involved in the development of rules regarding the Inspection Program and the lack of administrative appeal availability at the time the contract was awarded. Concerns were also expressed regarding making the DNR or any other State agency responsible for administration of a program for which it had little prior experience or expertise. The Committee asked that LSA staff prepare a letter requesting an Attorney General's Opinion concerning the matter, before considering further actions.

Restaurant Inspections – Dean Lerner, Iowa Department of Inspections and Appeals (DIA), discussed recent decisions by Polk and Jasper counties to discontinue contracting with the DIA to conduct restaurant inspections. The DIA has the responsibility for the inspections and this decision requires the DIA to find other contractors or to do the inspections with State staff. Due to the increase in workloads, the DIA indicated that on average only one inspection is being conducted per year, rather than the required two inspections.

Mr. Lerner identified insufficient inspection fees as the primary reason for the counties decision, and stated that inspection fees vary from \$50.00 to \$125.00 depending on the gross sales volume of each restaurant. The fees are paid by the restaurants and are established by State statute and have not increased for several years. He suggested that doubling the current inspection fee levels would be necessary to keep counties as contractors to do inspections. Mr. Lerner also called for legislative adoption of the most recent version of the Model Food Code to enhance the ability of the DIA to coordinate an education program for restaurant management personnel.

December 14, 2005

State Deferred Compensation Program – Mollie Anderson, Director, Department of Administrative Services, and Ed Holland, Benefits Unit, Department of Administrative Services, and several program providers, provided an update regarding the current Program and recent improvements in participation rates and active provider selection results. The Retirement Investors' Club fund contains approximately \$340.0 million with a participation rate presently of 55.2 percent across all eligible employees. Ms. Anderson emphasized that deferred compensation is intended to supplement Iowa Public Employees' Retirement System (IPERS) and Social Security, and that the State's responsibility is in a fiduciary capacity to maximize investment opportunities while minimizing administration costs, and that the risk in a deferred compensation plan rests with the plan participant.

Mr. Holland summarized the selection process resulting in four active providers as of January 1, 2006, and provided charts depicting three-year and five-year investment returns and a provider comparison. Committee discussion included surrender penalties

being assessed and changes being made to eliminate them, and the extent to which higher than necessary fees can be attributed to program provider choice.

Public Document Preservation, Storage, and Retrieval – Vaughn Halyard and Chad Rosenbohm, representing Image Fusion, a digital media support and publishing company in Cedar Rapids, discussed the necessity for action by the State, relative to the handling of public documents. Mr. Halyard noted that the lack of a document preservation strategy will eventually lead to some form of significant disruption and the loss of vital information, that State municipal organizations lack the resources to implement or follow a uniform preservation strategy, and that the State needs to define a preservation strategy that will address what information should be archived, how it should be archived, and how archived information can be managed, accessed, and retrieved. Mr. Rosenbohm discussed the challenges posed by changing technology and media deterioration, and advocated an approach whereby images are scanned and converted into a digital media format, but also backed up onto microfilm.

Model Procurement Code – Mark Johnson, Department of Administrative Services, discussed issues associated with evaluation of the State's competitive bidding procedures and the Model Procurement Code. Mr. Johnson indicated that the Department's preference is to conduct an all-encompassing review of the Code of Iowa, other state's practices, and possible options, as opposed to a piecemeal process, and that such a comprehensive review might take up to two years to complete.

Small business owners addressed the Committee, and described the barriers they feel exist in the process, and the difficulties they have experienced trying to compete against larger vendors with an ability to offer reduced profit margins. Committee discussion concerned a perception that little progress is being made to improve the procurement process, some uncertainty regarding Executive Branch interest in changing procedures currently in place, and how performance-based contracting might be integrated. It was determined that a subcommittee would continue work on competitive bidding and procurement issues.

Help America Vote Act – Charles Krogmeier, Secretary of State's Office, provided an update regarding implementation of the federal Help America Vote Act (HAVA). Mr. Krogmeier distributed a draft report on the status of HAVA prepared by the Office, which summarized HAVA activities during the preceding calendar year and concludes that Iowa remains on target both financially and from an implementation-timeline standpoint in carrying out its implementation plan. Mr. Krogmeier indicated that voting machine equipment vendors are struggling to fill state orders by January 1, 2006, as required by the Act, and that Iowa is ahead of many states in equipment procurement. He also indicated that a new statewide voter registration system required by HAVA will be in place by the January 1 deadline, identified absentee ballots as an issue yet to be resolved, and related that county auditors have expressed concern regarding the extent to which long-term, ongoing expenses will be attributed to counties. County Auditors Michael Mauro, Polk County, and Ken Kline, Cerro Gordo County, related that the election management system has not been subjected to an election test, which unexpected contingencies will probably arise, and that continuation of the previous system as a backup is accordingly warranted.

December 15, 2005

Inmate Labor and Work Release Programs – Gary Maynard, Director, and Michael Savala, General Counsel and Inspector General, DOC, Mr. James McKinney, Warden,

LSA: Attach 1 List of Topics Discussed 2005 Interim .doc

North Central Correctional Facility, and Mr. Michael Davis, Superintendent, Woodward Resource Center, discussed recent incidents concerning an inmate violation while on work release at Woodard, and the escape of two inmates from Fort Madison State Penitentiary.

Mr. Savala provided general information regarding the three levels of inmate work release classification, indicated that work release is statutorily mandated, and described the operation of agreements with agencies for utilization and supervision of inmate labor. Warden McKinney indicated that the inmate involved in the incident had the highest level of work release classification, permitting work outside the prison facility under the supervision of the agency where the work was being performed, and that the inmate was in a building with other individuals when the incident took place. Superintendent Davis stated that Woodward was operating under the impression that inmates placed there were suitable for work release, and that their involvement with the program was suspended and eventually discontinued following the incident. Committee discussion included the existence of allegations of prior misconduct by the inmate, whether supervision of inmates while on work release is adequate, prior incidents involving supervision questions at Woodward, and whether the system should be reevaluated.

Mr. Savala additionally provided an overview of the circumstances surrounding a successful escape by two inmates from the Fort Madison State Penitentiary, indicating that the escape took place during a special overtime work shift in the Iowa State Industries building during which standard procedures regarding the manning of observation towers during regular work shifts were not in operation. Mr. Savala also indicated that procedural changes and an outside review by the National Institute of Corrections are underway.

Homeland Security Update – General Ron Dardis, Governor's Homeland Security Advisor, and David Miller, Administrator, Iowa Homeland Security and Emergency Management Division, updated the Committee on homeland security activities and issues. General Dardis indicated that federal funding for Iowa is decreasing significantly, as part of a general shift in allocation focus from rural to more urban and densely populated regions. Mr. Miller stated that beginning in 2006, funding beyond a base amount will be awarded through competitive grants, in an amount determined by the federal Department of Homeland Security's assessment of relative risk and need, further challenging the State's attainment of the objectives of improving the overall emergency management system, supporting local responders, and improving response capabilities and capacities. Mr. Miller provided a review of funding received and allocated since 1999, summarized local responder training activities and communications interoperability issues, the creation of intrastate and interstate partnerships, and an emphasis on regionalization of capacity building beyond the county level. Committee discussion included concern regarding the State's rating in a federal bioterrorism report, assistance that might be needed relating to an interoperability agreement involving northwest Iowa, and the assessment of pandemic risk, development of pandemic plans, and education of the public regarding the imposition of isolation and quarantine options.

**Government Oversight Committee
List of Topics for Future Meeting Agendas
Updated December 29, 2005**

1. **Bioterrorism Report** – based on the release of a recent report on preparedness to deal with bioterrorism, Iowa ranks 50th, or bottom, among all states. The Legislature approved the funding for a position in the Department of Agriculture and Land Management to monitor food quality relating to bioterrorism. What impact is that position having in Iowa and how does the work being done compare to other states?
2. **Fuel Quality** – fuel quality testing of gasoline by the Bureau of Weights and Measures, Department of Agriculture and Land Management, as required by the Code of Iowa. Concerns about why the testing is being done on a very limited basis and changes required to expand testing.
3. **Board of Regents Update** – update on report from the task force and the recommendations regarding the future on the Iowa Braille and Sight Saving School in Vinton.
4. **Board of Regents** – review the Regents' compliance with Division VII, Section 34, House File 868 (Grow Iowa Values Fund Act) regarding a feasibility study related to the establishment of a graduate school in western Iowa.
5. **Referral from the Ethics and Campaign Disclosure Board** – a memorandum from the Board, dated December 9, requested the Committee to review a situation involving the Dallas County Soil and Water Conservation District.
6. **Sex Offenders** – Testimony from citizens regarding impact of HF 619 (Sex Offender Registry Act) passed by the 2005 General Assembly.
7. **Sentencing Reform Possibilities** (excluding mandatory minimums).
8. **Impact of Sentencing Reforms on local government and private jails.**
9. **Creston School District** – updated report after administrative hearing takes place.
10. **Non-Profits lack of fiscal reporting to the Legislature** (i.e. the LSA). Example is Iowa Department for the Blind use of private funding.
11. **Executive Council** – a review of the Council's organization, duties, and procedures pursuant to HSB 257 by Representative. Elgin.
12. **Record Keeping** – Committee discussion regarding establishment of a blue ribbon task force to determine changes to Code of Iowa and Administrative Rules, regarding preservation, storage, and public access to State Government records, requested by the Administrative Rules Committee.

Subcommittees

1. HSB 302 (Starvation and Dehydration of Persons with Disabilities Prevention Bill)
Representative Eichhorn, Chair.

2. HF 829 (Bidding Requirements for State Executive Branch Purchases Bill)
Representative Alons, Chair.
3. Advisory Committee regarding Gambler's Treatment Assistance funding and expenditures.

Other – Regular Updates during the 2006 Legislative Session and Interim

- Government Reinvention – LSA to provide materials.
- Charter Agencies – DOM and Charter Agencies to provide update.
- Public Strategies Group (PSG) – DOM and PGS to provide materials.
- Grants Enterprise Management System (GEMS) – DOM to provide materials.
- Department of Administrative Services (DAS) – DAS to provide materials.
- Integrated Information for Iowa (I/3) Project – Information Technology Enterprise, in DAS and DOM to provide materials.
- Help America Vote Act (HAVA) – Secretary of State Update.
- Homeland Security – Update on funding and costs associated with E/911 System.
- Lottery – Lottery to provide semi-annual report updates and annual budget.

2005 Session Required Reports to The Government Oversight Committee

Attachment 3

Bill and Section Numbers	Requirement	Required of Whom	Submitted to Whom	Due date(s)	Vetoed	Status
SF 206 - Deer Population Management Act						Signed June 3, 2005.
Section 28	Whitetail Farm Deer Study	Ag & DNR	Government Oversight	11/1/05	No	Received report November 30.
HF 841 - IowaCare Act						Signed May 12, 2005.
Section 18	Report on Iowa Medicaid Enterprise performance.	DHS	Government Oversight	7/1/2006	No	In Process
Section 19.3	Recommendations of Clinicians Advisory Panel.	DHS - Medical Director of IME	Government Oversight	Annual Report	No	In Process
HF 882 - FY 2006 Standings Act						Signed June 16, 2005.
Section 101.4	Requires the Iowa State Association of Counties to provide information to the Government Oversight Committees on or before July 1, 2005, defining the types of land management records, identifying each county or State official that holds the records, and specifying the fees associated with each of the different types of records.	Iowa State Association of Counties	Government Oversight	7/1/2005	No	Received report June 24.

2005 Session Required Reports to The Government Oversight Committee

Attachment 3

Bill and Section Numbers	Requirement	Required of Whom	Submitted to Whom	Due date(s)	Vetoed	Status
Section 102	Requires the Iowa County Recorders Association to select a vendor to conduct a data security audit of the County Land Record Information System. The review and assessment used for the audit are to include various reporting requirements. The cost of the audit is to be paid from fees collected pursuant to Section 331.605C, <u>Code of Iowa</u> . The Association is to forward the complete results of the audit to the Government Oversight Committees and the General Assembly on or before December 1, 2005. The Government Oversight Committees may request additional updates.	Iowa County Recorders Association	Government Oversight and General Assembly	12/1/2005	No	Received report December 1.

2005 Session Required Reports to The Government Oversight Committee

Attachment 3

Bill and Section Numbers	Requirement	Required of Whom	Submitted to Whom	Due date(s)	Vetoed	Status
Section 145	Requires the Department of Administrative Services to issue a request for proposals (RFP) or some other competitive bidding process to select a successor contractor to perform the State liquor warehouse and trucking functions, and establishes a due date of December 31, 2005, for selection. Permits the Alcoholic Beverages Division (ABD), the Department of Commerce, to submit a confidential bid based on using costs associated with State pay grade classifications and benefits from the most recent collective bargaining agreement.	Department of Administrative Services	Government Oversight	12/31/2005	No	The DAS issued the bid for both the warehousing and trucking functions, the warehouse function only, and the trucking function only, on August 25, 2005. Four bids were received prior to the October 17, 2005, due date. There were two bids for both functions and two bids for the warehouse only function. The DAS Purchasing Unit reviewed the bids and determined the successful bidder. A Notice of Intent to Award was issued to Crystal Distribution Services, Cedar Falls, Iowa, on October 24, 2005. The contract for the warehouse function is currently being finalized. ABD will continue to perform the trucking function. (Source: DAS)